

Health and Human Services Agency California Office of HIPAA Implementation

POLICY MEMORANDUM

TO: Department HIPAA Coordinators

FROM: CALIFORNIA OFFICE OF HIPAA IMPLEMENTATION (CalOHI)

Title: Extension Compliance Plan for Electronic and Code Sets Standards (TCS)	Number: Addendum#1 , PM-2002/04
Subject: Revision to: Process for submission of your Extension Compliance Plan to the Centers for Medicare & Medicaid Services (CMS)	Issue Date: August 23, 2002
Reference(s): HIPAA, Standards for Electronic Transactions SB 456 (Speier), Chapter 635, Statutes of 2001 TCS Extension Model Compliance Plan of March 28, 2002	Expiration Date: October 15, 2002

Background

This amends Policy Memorandum # PM-2002/04 issued on April 19, 2002 (attached) which provided the process for State covered entities to submit their Extension Compliance Plan for Electronic and Code Sets Standards (TCS) to CMS.

New Process

In view of the proximity of the deadline for the TCS Extension Compliance Plan, State covered entities should begin preparing their plans now. Specifically, each State covered entity that will not meet the October 2002 deadline, must submit a draft of its TCS Extension Compliance Plan to CalOHI by September 15, 2002.

Review

- CalOHI liaisons will be contacting each State covered entity to discuss the process for submission and provide assistance as needed.
 - CalOHI will review all TCS compliance plans.
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Action

Prior to submitting your compliance plan to CMS, provide the draft of your plan, either hardcopy or softcopy, to:

California Office of HIPAA Implementation
1600 Ninth Street, Room 460
Sacramento, CA 95814

Or

Ruth Jacobs at: Rjacobs1@ohi.ca.gov

Due Date: close of business, September 15, 2002

Subsequently, plans should be submitted to CMS as soon as possible after CalOHI review, but in any case no later than October 10, 2002.

Contact

Ruth Jacobs
California Office of HIPAA Implementation
(916) 651-6905 rjacobs1@ohi.ca.gov

Original signed by Burt R. Cohen

BURT R. COHEN
Acting Director
California Office of HIPAA Implementation

Attachment:

cc: HIPAA Steering Committee Members
 Peter Harbage, Health and Human Services Agency
 Steve Kessler, Department of Finance